

**SYNERGY BIZCON LIMITED**

**Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 31<sup>st</sup> December, 2014**

**PART-I**

(Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	30.06.2014
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	(a) Net Sales/Income from Operations (b) Other Operating Income	466.12 0.00	441.91 0.00	164.96 0.00	908.03 0.00	332.01 0.00	516.12 0.00
	<b>Total income from operations (net)</b>	<b>466.12</b>	<b>441.91</b>	<b>164.96</b>	<b>908.03</b>	<b>332.01</b>	<b>516.12</b>
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	285.82	306.28	915.55	592.10	915.55	1505.20
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	225.80	112.99	(761.76)	338.79	(654.05)	(880.17)
	(d) Employee benefits expense	1.58	1.10	0.33	2.68	0.66	1.28
	(e) Depreciation and amortisation expense	0.10	0.13	0.00	0.23	0.00	0.12
	(f) Power & Fuel	0.06	0.08	0.00	0.14	0.00	0.08
	(g) Repair & Maintenance	0.00	0.02	0.00	0.02	0.00	0.00
	(h) Other Expenditure	2.59	0.91	0.74	3.50	2.38	13.48
	<b>Total expenses</b>	<b>515.95</b>	<b>421.51</b>	<b>154.86</b>	<b>937.45</b>	<b>264.54</b>	<b>639.99</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(49.83)	20.40	10.10	(29.43)	67.47	(123.87)
4	Other Income	0.00	0.00	0.38	0.00	0.38	2.01
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(49.83)	20.40	10.48	(29.43)	67.85	(121.86)
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(49.83)	20.40	10.48	(29.43)	67.85	(121.86)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	<b>(49.83)</b>	<b>20.40</b>	<b>10.48</b>	<b>(29.43)</b>	<b>67.85</b>	<b>(121.86)</b>
10	Tax Expenses	0.00	0.00	0.00	0.00	0.25	1.71
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	(49.83)	20.40	10.48	(29.43)	67.60	(123.57)
12	Extra Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	<b>(49.83)</b>	<b>20.40</b>	<b>10.48</b>	<b>(29.43)</b>	<b>67.60</b>	<b>(123.57)</b>
14	Paid-up equity share capital (Face Value of Rs.10/- each)	1232.50	1232.50	1032.50	1232.50	1032.50	1232.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	796.05
16 i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic EPS	(0.40)	0.17	0.10	(0.24)	0.65	(1.06)
	(b) Diluted EPS	(0.40)	0.17	0.10	(0.24)	0.65	(1.06)
16 ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic EPS	(0.40)	0.17	0.10	(0.24)	0.65	(1.06)
	(b) Diluted EPS	(0.40)	0.17	0.10	(0.24)	0.65	(1.06)

**PART-II**

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	30.06.2014
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	7331000	7331000	6481000	7331000	6481000	7331000
	- Percentage of shareholding	59.48	59.48	62.77	59.48	62.77	59.48
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	0	0.00	0.00	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered						
	- Number of shares	4994000	4994000	3844000	4994000	3844000	4994000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	40.52	40.52	37.23	40.52	37.23	40.52

Particulars		3 Months ended (31/12/2014)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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**SYNERGY BIZCON LIMITED**

**Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 31<sup>st</sup> December, 2014**

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**Segment wise Revenue, Results and Capital Employed alongwith the quarterly results**

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Audited)	31.12.2014 (Unaudited)	31.12.2013 (Audited)
1	<b>Segment Revenue</b> (Net Sale/Income from each segment should be disclosed under this head)					
	(a) Construction	0.00	0.00	0.00	0.00	0.00
	(b) Trading Diamond	466.12	441.91	96.92	908.03	142.44
	(c) Share & Commodity Trading	0.00	0.00	68.04	0.00	373.68
	(d) Unallocated	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>466.12</b>	<b>441.91</b>	<b>164.96</b>	<b>908.03</b>	<b>516.12</b>
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	<b>Net Sales/Income From Operation</b>	<b>466.12</b>	<b>441.91</b>	<b>164.96</b>	<b>908.03</b>	<b>516.12</b>
2	<b>Segment Results</b> (Profit)(+) / Loss (-) before tax and interest from each segment)					0.00
	(a) Construction	0.00	0.00	0.00	0.00	0.00
	(b) Trading Diamond	(49.83)	20.40	6.06	(29.43)	6.06
	(c) Share & Commodity Trading	0.00	0.00	4.04	0.00	(135.28)
	(d) Unallocated	0.00	0.00	0.38	0.00	0.38
	<b>Total</b>	<b>(49.83)</b>	<b>20.40</b>	<b>10.48</b>	<b>(29.43)</b>	<b>(123.88)</b>
	Less: (i) Interest	0.00	0.00	0.00	0.00	0.00
	(ii) Other Un-allocable Expendiure Net off	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00
	<b>Total Profit Before Tax</b>	<b>(49.83)</b>	<b>20.40</b>	<b>10.48</b>	<b>(29.43)</b>	<b>(123.88)</b>
3	<b>Capital Employed</b> (Segment assets - Segment Liabilities)					
	(b) Construction	0.00	0.00	0.00	0.00	0.00
	(d) Trading Diamond	1892.26	1933.22	619.50	1892.26	1966.47
	(a) Share & Commodity Trading	53.42	53.42	413.00	53.42	53.30
	(c) Unallocated	53.45	62.31	0.00	53.45	8.78
	<b>Total</b>	<b>1999.13</b>	<b>2048.95</b>	<b>1032.50</b>	<b>1999.13</b>	<b>2028.55</b>

**Standalone Statement of Assets and Liabilities**

(Rs. in Lakhs)

Sr. No.	Particulars	As at	As at
		31/12/2014 (Unaudited)	30/06/2014 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	1232.50	1232.50
	(b) Reserves and surplus	766.63	796.05
	<b>Sub-total - Shareholders' funds</b>	<b>1999.13</b>	<b>2028.55</b>
2	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
3	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	38.55	0.00
	(c) Other current liabilities	0.00	0.55
	(d) Short-term provisions	0.88	2.36
	<b>Sub-total - Current liabilities</b>	<b>39.42</b>	<b>2.91</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2038.55</b>	<b>2031.46</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	2.27	1.54
	(b) Non-current investments	53.42	53.30
	(c) Long-term loans and advances	363.52	348.80
	(d) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>419.20</b>	<b>403.64</b>
2	<b>Current assets</b>		
	(a) Inventories	1041.67	1380.46
	(b) Trade receivables	524.22	238.59
	(c) Cash and cash equivalents	53.45	8.78
	(d) Short-term loans and advances	0.00	0.00
	(e) Other current assets	0.00	0.00
	<b>Sub-total - Current assets</b>	<b>1619.35</b>	<b>1627.82</b>
	<b>TOTAL - ASSETS</b>	<b>2038.55</b>	<b>2031.46</b>

**Notes:-**

- The above results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 14th February, 2015.
- The above results have been subjected to a "Limited Review" by the Statutory Auditors of the Company.
- The Company is engaged in the business of Construction, Diamond Trading and Share & Commodity Trading.
- Previous years figures have been regrouped and rearranged wherever necessary.

**FOR SYNERGY BIZCON LIMITED**

Place: Surat  
Date : 14/02/2015

**DHIRAJBHAI KORADIYA**  
Chairman & Managing  
(DIN:03371017)